## UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency Washington, DC 20250 **Notice DAP-148** 

For: CO, NE, SD, and WY State and County Offices

### 2002 Cattle Feed Program (CFP) Contract Revisions and End of Signup

**Approved by:** Deputy Administrator, Farm Programs

### 1 Overview

## A Background

The signup period for the 2002 CFP began August 28, 2002. It was announced in Notice DAP-136, that signup would end the earlier of:

- depletion of funds
- COB December 2, 2002.

Notice DAP-141, subparagraph 2 A provided that "before allowing a change from the originally designated supplier, County Offices must determine whether a producer has either taken delivery of or made any commitment with the supplier to take delivery of nonfat dry milk feed. If either has occurred, the producer must **not** change supplier".

Requests for changing feed suppliers on FSA-551 are occurring when the original supplier has already invoiced CCC for feed credit.

## B Purpose

This notice informs applicable State and County Offices of:

- the deadline for submitting applications under the 2002 CFP
- a revised policy for making changes to a feed supplier named on FSA-551.

Disposal Date	Distribution
April 1, 2003	Above State Offices; State Offices relay to County Offices

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#### 2 Cattle Feed Program Provisions

# A 2002 CFP Application Deadline

Because it is anticipated that available funds for the 2002 CFP will **not** be depleted before December 2, 2002, CFP signup will end COB December 2, 2002.

Applicable County Offices shall use all available means to provide this deadline to the public.

# B Changing Feed Supplier on FSA-551

County Offices shall review the provisions for allowing changes on FSA-551 provided in **Notice DAP-141.** 

#### **Important:**

As of the date of this notice, a producer will be allowed to change the feed supplier on a previously approved FSA-551 with its data submitted to KCCO, **only** if the selected feed supplier chooses **not** to participate in CFP. No other reasons for changing a feed dealer will be accepted.

Financial Operations Division (FOD) will review all requests to change feed suppliers on previously approved FSA-551's with data submitted to KCCO, to determine whether the applicable feed dealer on FSA-551 has invoiced CCC for the feed credit. If the feed credit on FSA-551 has **not** been invoiced, and the change is for an acceptable reason, FOD will advise the Help Desk to notify the County Office.

**Note:** If invoicing activity has taken place for a producer record, FOD will notify FSA and the Help Desk that the change must **not** take place. FSA will notify the applicable State Office.

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